2.1

SPECIAL ORDINANCE NO. S- 21-83

AN ORDINANCE approving City Utilities Purchase Orders No. A-24112, A-24113, A-24118, A-24119, A-24120, A-24121, A-24122, A-24123, A-24124, and A-24125 for chemicals used for water purification by the Filtration Plant, in connection with the Board of Public Works.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY

OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities

- (a) Purchase Order No. A-24112 for \$328,350.00, with Huron Lime;
- (b) Purchase Order No. A-24113 for \$356,565.00, with Marblehead Lime Co.;
- (c) Purchase Order No. A-24118 for \$21,534.00, with Allied Chemical;
- (d) Purchase Order No. A-24119 for \$21,534.00, with Herbert-Verkamp, Calvert;
- (e) Purchase Order No. A-24120 for \$173,967.00, with Husky Industries;
- (f) Purchase Order No. A-24121 for \$79,775.00, with Tennessee Chemical Co.;
- (g) Purchase Order No. A-24122 for \$29,000.00, with Herbert-Verkamp, Calvert;
- (h) Purchase Order No. A-24123 for \$3,760.00, with Ulrich Chemicals;
- (i) Purchase Order No. A-24124 for \$11,660.00, with Jones Chemicals; and
- (j) Purchase Order No. A-24125 for \$27,090.00, with Chemtech Industries, Inc.;

for purchase of various chemicals used for water purification by the Filtration Plant, in connection with the Board of Public Works, involving a total cost of One Million Fifty-Three Thousand Three Hundred Twenty-Six and 00/100 Dollars (\$1,053,326.00), all as more particularly set forth in the Purchase Orders, which are on file with the Office of the Board of Public Works and by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed, and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor. Councilmember APPROVED AS TO FORM AND LEGALITY THIS (of DAY OF JANUARY, 1983. O. Boxberger, City Attorney

Read the f	irst time in	£		in)	
seconded by	10tx11in	and di	uly adopted x	read the se	econd time
Plan Commission	for recommend	Committee and	Public Hearing	to be he	(and the City
due legal notice Indiana, on	e, at the Cour	ncil Chambers	s, City-County	Building	, Fort Wayne,
Indiana, on		, the , at		o'clock	day of M.,E.S.T.
DATE:	1-11-8	3	06.1	011 117	A de la constant de l
			CHARLES W. W	ESTERMAN -	CITY CLERK
Read the th	nird time in f	Eull and on m	motion by	Lia Si	unta.
seconded by PASSEI	(LOST) by	the following	, and duly ado ng vote:	pted, plac	ed on its
	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9	0			
BRADBURY	or or				
BURNS	X				
EISBART	X				
GiaQUINTA	X				
SCHMIDT	A		-		
SCHOMBURG	X				
SCRUGGS	\boxtimes		-		-
STIER	X				
TALARICO	\propto				
DATE:	1-25-8	3	CHARLES W. WE	W. U.C.	CITY CLERK
Passed and	adopted by th	e Common Cou	ncil of the Ci	ity of For	t Wayne,
Indiana, as (20N				//	0.1
(APPROPRIATION)					
on the	Sak day	of fo	newy		, 19 <u>\$3</u> .
	ATTEST:		(SEAL)		
Oh C. la	1. 1.1.10		Fory_	9,67	101
CHARLES W. WESTER	RMAN - CITY C	LERK	PRESIDING OFF	CICER	ory
			City of Fort W		
the 26th	day of	Januar	y, 19 83	, at the h	nour of
the 26-th	o'clo	ock .M.	,E.S.T.		
		٩		M. Wes	CITY CLERK
Approved and	d signed by me	this	acth day of	Jan.	
19 <u>83</u> , at the h	nour of	o'cloc	ek <u>P</u> .M.,	E.S.T.	
				10	
			WIN MOSES TO	- MAYOR	

ACCOUNTS FOR CITY UTILITIES AND CIVIL CITY OF FORT WAYNE 1980 - 24112 DEPARTMENT OF PURCHASES NUMBER ONE EAST MAIN STREET, ROOM 940 FORT WAYNE, IN 46802 DATE 12/20/82 MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO: REQ. NO. 01419 THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE. THREE RIVERS FILTRATION PLANT ONE MAIN STREET CITY COUNTY BLDG. INVOICE IN DUPLICATE FORT WAYNE 46802 CIVIL CITY HURON LIME 9918-01 P.O. BOX 451 HURON OH 44839 **CITY UTILITIES DELIVER TO: DEPART-**MENT OR DIVISION IF SHIPPING U.S. MAIL SEND TO ABOVE ADDRESS, IF BY TRUCK SEND APPROPRIATION AND FUND NUMBER 5-13-521-W15-44-248 TO GRISWOLD DRIVE FORT WAYNE IN 46805 CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW) U024112 YT N/A ORDERED UNIT MATERIALS, SUPPLIES OR SERVICES UNIT PRICE AMOUNT TAX EXEMPT (UNLESS OTHERWISE INDICATED) BKT 20260-5 BLANKET ORDER FOR YEAR 1983 328350 328350.00 THIS DOCUMENT IS A BLANKET PURCHASE AUTHOR IZATION COVERING PURCHASES BY THE THREE RIVERS FILTRATION PLANT THESE PURCHASES WILL BE LIMITED TO 5500/TONS PEBBLE LIME @59.70/TON PER SPECIFICATIONS ON_BID_NO. 653. TERM OF AGREEMENT: JANUARY 1, 1983 THROUGH DECEMBER 31, 1983. THE ACCUMULTED PURCHASES DURING THE ABOVE 747. TERM SHALL NOT EXCEED THE AMT. OF \$328350.00 EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE NUMBER TO BE VALID, FOR PAYMENT. PER BID REFERENCE NO. 653: SUBJECT TO COUNCILMANIC APPROVAL: DATE:

COMPLIANCE WITH THE DELIVERY DATE RE-OUESTED WILL AVOID "FOLLOW UP" CORRE-SPONDENCE.

FOR

UNLESS OTHERWISE INDI-CATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COM-PLETE DELIVERY TO DES-TIMATICAL SPECIFIES

TINATION SPECIFIED.

NOTE

READ INSTRUCTIONS ON THE BACK OF THIS ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS OR-

PER

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT IN-CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034508-03 I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHOR-IZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

IF THIS ORDER DOES NOT AGREE WITH YOUR OUO-TATION KINDLY RETURN IT WITH AN EXPLANA-TION.

328350.00

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

INFORMATION: CONTACT PURCHASING

CITY CONTROLLER

PER.

DIRECTOR OF PURCHASES

219-423-7677

ACCDUNTS FOR CITY UTILITIES AND CIVIL CITY OF FORT WAYNE 1980

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET, ROOM 940 FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

THREE RIVERS FILTRATION PLANT

ONE MAIN STREET CITY COUNTY BLDG.

FORT WAYNE , IN 46802

MARBLEHEAD LIME CO

300 W WASHINGTON *

CHICAGO

60606

DELIVER TO: DEPART-MENT OR DIVISION

IF SHIPPING U.S. MAIL SEND TO ABOVE ADDRESS, IF BY TRUCK SEND TO GRISWOLD DRIVE 46805

FORT WAYNE IN

DATE 12/20/82

REQ. NO. 01419

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE





APPROPRIATION AND FUND NUMBER 5-13-521-W15-44-248

HITY UNIT	MATERIALS, SUPPLI	CES. (DEDUCTION FOR DISCOU	SINI SHOWN BELOW)	ner elektriste dan a	UNIT PRICE	AMOUNT
HED OTT		TAX EXEMPT (UNLE	SS OTHERWISE INDICATED)		UNIT PRICE	AMOUNI
1 BKT			FOR YEAR 1983	3:	656500	354545.00
	IZATION COV		ET PURCHASE AUTHO)R		
		@6 \$.83/TON PE	IMITED TO 5500/I ER SPECIFICATIONS		See a second	
		EEMENT - JANUAR	RY 1, 1983 THROUG	H		
		ATED PURCHASES	DURING THE ABOVE AMT. OF \$356565			
	MUST CONTAINUMBER AND	THE BLANKET	ASE BY THE BUYER PURCHASE ORDER VOICES MUST		7	3 18 6 2 Print
	TO BE VALID	FOR PAYMENT. ERENCE NO. 653 COUNCILMANIC A				
OR INFOR	DATE:		 IG 219-423-76	77	TOTAL	356565.00
RY DATE RE-	UNLESS OTHERWISE INDI- CATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COM- PLETE DELIVERY TO DES- TINATION SPECIFIED.	NOTE READ INSTRUCTIONS ON THE BACK OF THIS ORDER	THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.	THE PRICES SECUDE TAXES EXEMPTION BEOMETICAL INDIANA SALES CERTIFICAL	LANKS WILL BE HEN NECESSARY.	IF THIS ORDER DOES N AGREE WITH YOUR OU TATION KINDLY RETUI IT WITH AN EXPLAN TION.

UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

DIRECTOR OF PURCHASES

CITY CONTROLLER

PER

ACCOUNTS FOR CITY UTILITIES AND CIVIL CITY OF DEPARTMENT OF PURCHASES NUMBER ONE EAST MAIN STREET, ROOM 940 24118 FORT WAYNE 1980 FORT WAYNE, IN 46802 DATE 12/21/82 MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO: REQ. NO. 01420 THREE RIVERS FILTRATION PLANT THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE. ONE MAIN STREET CITY COUNTY BLDG. INVOICE IN DUPLICATE FORT WAYNE 46802 CIVIL CITY ALLIED CHEMICAL 7375-01 1701 EAST WOODFIELD RD SCHAMBURG IL 60172 **CITY UTILITIES** DELIVER TO: DEPART-MENT OR DIVISION IF SHIPPING U.S. MAIL SEND TO ABOVE ADDRESS, IF BY TRUCK SEND APPROPRIATION AND FUND NUMBER5-13-521-W15-44-248 TO GRISWOLD DRIVE FORT WAYNE 46805 CASH DISCOUNT TERMS

MIF PAID WITHIN

DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW) U024118 YT 999 QUANTITY UNIT MATERIALS, SUPPLIES OR SERVICES UNIT PRICE AMOUNT TAX EXEMPT (UNLESS OTHERWISE INDICATED) PKI BLANKET ORDER FOR YEAR 1983 21740-1 1534.00 21534.00 THIS DOCUMENT IS A BLANKET PURCHSAE AUTHOR IZATION COVERING PURCHASES BY THE THREE RIVERS FILTRATION ELANT. THESE PURCHASES WILL BE LIMITED TO 150/TONS SODA ASH @143.56/TON PER SPECIFICATIONS ON BID #654. TERM OF AGREEMENT: JANUARY 1, 1983 THROUGH DECEMBER 31, 1983. THE ACCUMULATED PURCHASES DURING THE ABOVE TERM SHALL NOT EXCEED THE AMT. OF \$21534.00 EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE NUMBER TO BE VALID FOR PAYMENT. PER BID REFERENCE NO. 654: SUBJECT TO COUNCILMANIC APPROVAL ORDINANCE NO:___ DATE: INFORMATION: CONTACT PURCHASING 219-423-7677 TOTAL 21534.00 UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT IN-CLUDE TAXES OF ANY KIND. UNLESS OTHERWISE INDI-CATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COM-PLETE DELIVERY TO DES-TINATION SPECIFIED. NOTE COMPLIANCE WITH THE DELIVERY DATE RE-QUESTED WILL AVOID "FOLLOW UP" CORRE-IF THIS ORDER DOES NOT AGREE WITH YOUR OUO-TATION KINDLY RETURN IT WITH AN EXPLANA-TION. THE CONTRACTOR OR VENDOR, EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

READ INSTRUCTIONS ON THE BACK OF THIS ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034508-03 I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

DIRECTOR OF PURCHASES

CITY CONTROLLER

PER

Reynolds + Reynolds DAYTON, OHIO LITHO IN U.S.A.

STATE BOARD OF ACCOUNTS FOR CITY UTILITIES AND CIVIL CITY OF. FORT WAYNE 1980

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET, ROOM 940 FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

THREE RIVERS FILTRATION PLANT

ONE MAIN STREET

CITY COUNTY BLDG.

FORT WAYNE IN

46802

HERBERT-VERKAMP-CALVERT CHM CO

8363-01

46805

210

4600 DUES DRIVE

CINCINNATI

OH 45246

DELIVER TO: DEPART-MENT OR DIVISION

IF SHIPPING U.S. MAIL SEND TO ABOVE ADDRESS, IF BY TRUCK SEND

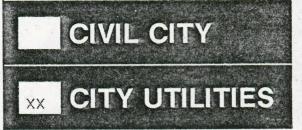
TO GRISWOLD DRIVE FORT WAYNE

24119

DATE 12/20/82 REQ. NO. 01420

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE



APPROPRIATION AND FUND NUMBER 5-13-521-W15-44-248

CASH DISCOUN	IT TERMS OF GOODS O	% IF PAID W	THIN DAYS	FROM DELIVERY AND SHOWN BELOW)	024119	YT	1420/B
TANK THE PERSON NAMED IN	UNIT		S OR SERVICES			UNIT PRICE	TNUOMA
1	BKT		AX EXEMPT (UNLESS LANKET_ORDER_I			21534.00	21534.00
		IZATION COVE	T IS A BLANKE RING PURCHASE: ATION PLANT.	T PURCHASE AUTHO S BY THE THREE	R-		4.37.28.4
			3.56/TON PER :	IMITED TO 150/TO SPECIFICATIONS	NS -		
	odnika.	TERM OF AGRE DECEMBER 31,		Y 1, 1983 THROUG	H		
	NO SECULO SE SECULO SE	TERM SHALL	OT-EXCEED THE	DURING THE ABOV AMT. OF \$21534.			
		MUST CONTAIN NUMBER AND REFERENCE TH	N THE BLANKET THE SELLERS IN HE BLANKET PUR	CHASE NUMBER			
		PER BID REFE	FOR_PAYMENT. ERENCE NO. 654 COUNCILMANIC A):	: PPROVAL:			
FOR	INFOR	MATION: COM	FACT PURCHASIN	G 219-423-76	77	TOTAL	21534.00
COMPLIANCE DELIVERY I OUESTED W "FOLLOW UI SPONDENCE	E WITH THE DATE RE- JILL AVOID P" CORRE-	UNLESS OTHERWISE INDI- CATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC, NECESSARY TO COM- PLETE DELIVERY TO DES- TINATION SPECIFIED.	READ INSTRUCTIONS ON THE BACK OF THIS ORDER	THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CON- DITIONS AND TERMS OF AGREE- MENT ON THE BACK OF THIS OR- DER.	THE PRICES S CLUDE TAXES EXEMPTION FURNISHED V INDIANA SALE CERTIFIC	ERWISE INDICATED, HOWN DO NOT IN- OF ANY KIND. BLANKS WILL BE WHEN NECESSARY. S TAX EXEMPTION TATE NUMBER 4508-03	IF THIS ORDER DOES NOT AGREE WITH YOUR OUG- TATION KINDLY RETURN IT WITH AN EXPLANA- TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

PER_

PER

DIRECTOR OF PURCHASES

Reynolds - Reynolds DAYTON OHIO LITHO IN U.S.A.

ACCOUNTS FOR CITY UTILITIES AND CIVIL CITY OF FORT WAYNE 1980 24120 DEPARTMENT OF PURCHASES NUMBER ONE EAST MAIN STREET, ROOM 940 FORT WAYNE, IN 46802 12/20/82 MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO: REQ. NO. 01421 THREE RIVERS FILTRATION PLANT THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE. ONE MAIN STREET CITY COUNTY BLDG. INVOICE IN DUPLICATE FORT WAYNE IN 46802 CIVIL CITY HUSKY INDUSTRIES INC 7512-01 R#5 BOX 275 DUNNELLON FL 32630 **CITY UTILITIES DELIVER TO: DEPART-**MENT OR DIVISION IF SHIPPING U.S. MAIL SEND ABOVE ADDRESS, IF BY TRUCK SEND TO GRISWOLD DRIVE APPROPRIATION 5-13-521-W15-44-248 FORT WAYNE IN 46805 U024120 CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW) YT 999 MATERIALS, SUPPLIES OR SERVICES UNIT UNIT PRICE AMOUNT TAX EXEMPT (UNLESS OTHERWISE INDICATED) RKI 13680-2 BLANKET ORDER FOR YEAR 1983 73967,00 173967. THIS DOCUMENT IS A BLANKET FURCHASE AUTHOR IZATION COVERING PURCHASES BY THE RIVERS FILTRATION PLANT THESE PURCHASES WILL BE LIMITED TO POWDERED ACTIVATED CARBON @579.89/TON AS PER SPECIFICATIONS ON BID \$655 TERM OF AGREEMENT JANUARY 1, 1983 THROUGH DECEMBER 31, 1983. THE ACCUMULATED PURCHASES DURING THE ABOVE TERM SHALL NOT EXCEED THE AMT. DE \$173967.00 EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE NUMBER TO BE VALID FOR PAYMENT. PER BID REFERENCE NO. 655 SUBJECT TO COUNCILMANIC APPROVAL ORDINANCE NO:___ DATE 219-423-7677 FOR INFORMATION: CONTACT PURCHASING TOTAL 173967.00

COMPLIANCE WITH THE DELIVERY DATE RE-OUESTED WILL AVOID "FOLLOW UP" CORRE-SPONDENCE.

UNLESS OTHERWISE INDI-CATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COM-PLETE DELIVERY TO DES-TINATION SPECIFIED.

NOTE

READ INSTRUCTIONS ON THE BACK OF THIS ORDER THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

PER

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT IN-CLUDE <u>TAXES</u> OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034508-03 IF THIS ORDER DOES NOT AGREE WITH YOUR QUO-TATION KINDLY RETURN IT WITH AN EXPLANA-TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

PER _____

DIRECTOR OF PURCHASES

STATE BOARD OF ACCOUNTS FOR CITY UTILITIES AND CIVIL CITY OF. FORT WAYNE 1980

DEPARTMENT OF PURCHASES.

NUMBER ONE EAST MAIN STREET, ROOM 940 FORT WAYNE, IN 46802 -

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

THREE RIVERS FILTRATION PLANT

210

ONE MAIN STREET

CITY COUNTY BLDG. FORT WAYNE

IN 4 46802

. . . TENNESEE CHEMICAL CO. 3495 LENOX RD., N.E.

ATLANTA

GA 30326

DELIVER TO: DEPART-MENT OR DIVISION

A STATE OF THE PARTY.

IF SHIPPING U.S. MAIL SEND TO ABOVE ADDRESS, IF BY TRUCK SEND TO GRISWOLD DRIVE FORT WAYNE IN

46805

12/20/82 REQ. NO. 01422

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE

CIVIL CITY



APPROPRIATION AND FUND NUMBER 5-13-521-W15-44-248

CASH DISCOUNT TERMS ACCEPTANCE OF GOODS	% IF PAID WITHIN DAYS FROM DELIVERY AND U024121 OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)	YT 999
QUANTITY UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE AMOUNT
1 BKT	TAX EXEMPT (UNLESS OTHERWISE INDICATED) 16640-4 BLANKET ORDER FOR YEAR 1983	79775.00 79775.00
	THIS DOCUMENT IS A BEANKET PURCHASE AUTHOR- IZATION COVERING PURCHASES BY THE THREE RIVERS FILTRATION PLANT.	
	THESE PURCHASES WILL BE LIMITED TO 500/TONS FERRIC SULFATE PER SPECIFICATIONS ON BID #454 0159.55/ton	
	TERM OF AGREEMENT: JANUARY 1, 1983 THROUGH DECEMBER 31, 1983.	
	THE ACCUMULATED PURCHASES DURING THE ABOVE TERM SHALL NOT EXCEED THE AMT. OF \$79775.00	
	EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE NUMBER	
	TO BE VALID FOR PAYMENT. PER BID REFERENCE NO. 656: SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE NO: DATE:	
FOR INFOR	ATION: CONTACT PURCHASING 219-423-7677	TOTAL 79775.00
DÉLIVERY DATE RE- QUESTED WILL AVOID "FOLLOW UP" CORRE- SPONDENCE.	UNLESS OTHERWISE INDI- CATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COM- PLETE DELIVERY TO DES- TINATION SPECIFIED. THE PRICES S CLUDE TAXES CLUD	BLANKS WILL BE WHEN NECESSARY. STAX EXEMPTION CATE NUMBER 34508-03

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REOUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER

CITY CONTROLLER

PER.

ACCOUNTS FOR A- 24122 **DEPARTMENT OF PURCHASES** CITY UTILITIES AND CIVIL CITY OF FORT WAYNE 1980 NUMBER ONE EAST MAIN STREET, ROOM 940 FORT WAYNE, IN 46802 12/20/82 MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO: REQ. NO. 04423 THREE RIVERS FILTRATION PLANT 210 THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE. ONE MAIN STREET CITY COUNTY BLDG. INVOICE IN DUPLICATE FORT WAYNE IN 46802 CIVIL CITY HERBERT-VERKAMP-CALVERT CHM CO 8363-01 4600 DUES DRIVE CINCINNATI OH 45246 **CITY UTILITIES DELIVER TO: DEPART-**MENT OR DIVISION IF SHIPPING U.S. MAIL SEND TO ABOVE ADDRESS, IF BY TRUCK SEND TO GRISWOLD DRIVE 5-13-521-W15-44-248 APPROPRIATION AND FUND NUMBER FORT WAYNE 46805 U024122 CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW) MATERIALS, SUPPLIES OR SERVICES QUANTITY UNIT UNIT PRICE AMOUNT TAX EXEMPT (UNLESS OTHERWISE INDICATED) BLANKET ORDER FOR YEAR 1983 29000.00 1 BKT 21780-1 29000.00 THIS DOCUMENT IS A BLANKET PURCHASE AUTHOR-IZATION COVERING PURCHASES BY THE THREE RIVERS FILTRATION PLANT. THESE PURCHASES WILL BE LIMITED TO SODIUM CHLORITE @2900/TON PER SPECIFICATIONS TERM OF AGREEMENT: JANUARY 1, 1983 THROUGH DECEMBER 31, 1983. THE ACCUMULATED PURCHASES DURING THE ABOVE TERM SHALL NOT EXCEED THE AMT. OF \$29000.00 EACH RELEASE FOR A PURCHASE BY THE BUYER MSUT CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE NUMBER TO BE VALID FOR PAYMENT. PER BID REFERENCE NO. 657: SUBJECT TO COUNCILMANIC APPROVAL ORDINANCE NO: INFORMATION: CONTACT PURCHASING 29000.00 TOTAL UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT IN-CLUDE <u>TAXES</u> OF ANY KIND. NOTE

COMPLIANCE WITH THE DELIVERY DATE RE-OUESTED WILL AVOID "FOLLOW UP" CORRE-SPONDENCE.

UNLESS OTHERWISE INDI-CATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COM-PLETE DELIVERY TO DES-TINATION SPECIFIED.

READ INSTRUCTIONS ON THE BACK OF THIS ORDER THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034508-03

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

IF THIS ORDER DOES NOT AGREE WITH YOUR OUO-TATION KINDLY RETURN IT WITH AN EXPLANA-TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

DIRECTOR OF PURCHASES

CITY CONTROLLER

PER_____

Reynolds Payron, OHIO LITHO IN U.S.A.

ACCOUNTS FOR CITY UTILITIES AND CIVIL CITY OF FORT WAYNE 1980 A-224123**DEPARTMENT OF PURCHASES** NUMBER ONE EAST MAIN STREET, ROOM 940 FORT WAYNE, IN 46802 12/20/82 DATE MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO: 01424 REQ. NO. THREE RIVERS FILTRATION PLANT THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE. ONE MAIN STREET CITY COUNTY BLDG. INVOICE IN DUPLICATE FORT WAYNE 46802 CIVIL CITY ULRICH CHEMICALS 2781-02 3318 EAST PONTIAC ST 46803 FT WAYNE CITY UTILITIES **DELIVER TO: DEPART-**MENT OR DIVISION -IF SHIPPING U.S. MAIL SEND TO ABOVE ADDRESS, IF BY TRUCK SEND APPROPRIATION 5-13-521-W15-44-248 TO GRISWOLD DRIVE FORT WAYNE IN 46805 U024123 YT 999 CASH DISCOUNT TERMS

% IF PAID WITHIN

ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW) UNIT MATERIALS, SUPPLIES OR SERVICES UNIT PRICE AMOUNT TAX EXEMPT (UNLESS OTHERWISE INDICATED) BKI 14040-4 BLANKET ORDER FOR YEAR 1983 3760.00 3760.00 THIS DOCUMENT IS A BLANKET PURCHASE AUTHOR-IZATION COVERING PURCHASES BY THE THREE RIVERS FILTRATION PLANT. THESE PURCHASES WILL BE LIMITED TO 8/TONS ANHYDROUS AMMONIA @470./TON FER SPECIFICA-TIONS ON BID #658 TERM OF AGREEMENT: JANUARY 1, 1983 THROUGH DECEMBER 31, 1983. THE ACCUMULATED FURCHASES DURING THE ABOVE TERM SHALL NOT EXCEED THE ANT ... OF \$3760.00 EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE NUMBER TO BE VALID FOR PAYMENT. PER BID REFERENCE NO. 658: SUBJECT TO COUNCILMANIC APPROVAL ORDINANCE NO: DATE: FOR INFORMATION: CONTACT FURCHASING 219-423-7677 TOTAL 3760.00

CCMPLIANCE WITH THE DELIVERY DATE RE-OUESTED WILL AVOID "FOLLOW UP" CORRE-SPONDENCE.

UNLESS OTHERWISE INDI-CATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COM-PLETE DEUVERY TO DES-TINATION SPECIFIED.

NOTE

READ INSTRUCTIONS ON THE BACK OF THIS ORDER THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

PER

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT IN-CLUDE <u>TAXES</u> OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUO-TATION KINDLY RETURN IT WITH AN EXPLANA-TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DED

DIRECTOR OF PURCHASES

Reynolds +Reynolds OAYTON, OHIO LITHO IN U.S.A.

ACCOUNTS FOR CITY UTILITIES AND CIVIL CITY OF FORT WAYNE 1980

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET, ROOM 940 FORT WAYNE, IN 46802

210

9260-01

46805

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

THREE RIVERS FILTRATION PLANT

ONE MAIN STREET

FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER.

CITY COUNTY BLDG.

FORT WAYNE

IN 46802

JONES CHEMICALS

600 BETHEL AVENUE BEECH GROVE

IN 46107

DELIVER TO: DEPART-MENT OR DIVISION

IF SHIPPING U.S. MAIL SEND TO ABOVE ADDRESS, IF BY TRUCK SEND TO GRISWOLD DRIVE

FORT WAYNE

A- 24124 ·

REQ. NO. 01426

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE





APPROPRIATION 5-13-521-W15-44-248

ASH DISCOUNT TERMS	%IF PAID W	(HD) (1974)	Months of the American	J024124	YT	999
CCEPTANCE OF GOODS O	MATERIALS, SUPPLIE	ES. (DEDUCTION FOR DISCO			TPRICE	
1 BKT	T	AX EXEMPT (UNLE	SS OTHERWISE INDICATED) FOR YEAR 1983		50.00	11660.00
		RING PURCHASE	T EURGHASE AUTHO S BY THE THREE	DR=		
		INE @106.00/T	IMITED TO 110/TO ON PER SPECIFICA			
	TERM OF AGRE DECEMBER 31,		Y 1, 1983 THROUG	iH		
		The state of the s	DURING THE ABOVE AMT. OF \$11660.	THE PROPERTY OF THE PERSON OF		
	MUST CONTAIN NUMBER AND TI	THE BLANKET HE SELLERS IN E BL(NKET PUR	SE BY THE BUYER PURCHASE ORDER IVOICES MUST CHASE NUMBER			
	PER BID REFE	RENCE NO. 659 DUNCILMANIC A				
FOR INFORM	ATION: CONT	AGT PURCHASIN	G 219-423-76	77 Tu	JIAL .	11660.00
OMPLIANCE WITH THE CONTROL OF THE CO	INLESS OTHERWISE INDI- CATED THE PRICES SHOWN NCLUDE ALL CHARGES OR DELIVERY, PACKING, ITC., NECESSARY TO COM- LETE DELIVERY TO DES- INATION SPECIFIED.	READ INSTRUCTIONS ON THE BACK OF THIS ORDER	THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CON- DITIONS AND TERMS OF AGREE- MENT ON THE BACK OF THIS OR- DER.	EXEMPTION BLANK	N DO NOT IN- NY KIND. (S. WILL BE NECESSARY.	IF THIS ORDER DOES NO AGREE WITH YOUR OUG TATION KINDLY RETURN IT WITH AN EXPLANA TION.

Reynolds + Reynolds DAYTON. OHIO UTHO IN U.S.A.

DIRECTOR OF PURCHASES

PER

ACCOUNTS FOR CITY UTILITIES AND CIVIL CITY OF FORT WAYNE-1980

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET, ROOM 940 FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

THREE RIVERS FILTRATION PLANT

210

ONE MAIN STREET

CITY COUNTY BLDG.

FORT WAYNE . IN

46802

CHEMTECH INDUSTRIES, INC. 1655 DES PERES ROAD

9527-01

P.O. BOX 31000

ST. LOUIS

MO 63131

DELIVER TO: DEPART-MENT OR DIVISION

IF SHIPPING U.S. MAIL SEND TO ABOVE ADDRESS, IF BY TRUCK SEND

TO GRISWOLD DRIVE

FORT WAYNE IN 46805

A= 24125

DATE 12/20/82

REQ. NO. 101425

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE

CIVIL CITY

CITY UTILITIES

APPROPRIATION AND FUND NUMBERS -13-521-W15-44-248

ED L	JNIT	MATERIALS, SUPPLIES OR SERVICES		UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)			
1	BKT	21800-8 BLANKET ORDER FOR YEAR 1983		7090.00	27090.0
		THIS DOCUMENT IS A BLANKET PURCHASE AUTH IZATION COVERING PURCHASES BY THE THREE RIVERS FILTRATION PLANT.	OR-		
		THESE PURCHASES WILL BE LIMITED TO 70/TO SODIUM SILICOFLUORIDE @387.00/TON PER SPECIFICATIONS ON BID #661	NS		
		TERM OF AGREEMENT: JANUARY 1, 1983 THROU DECEMBER 31, 1982.	GH		
52) -27) 534.		THE ACCUMULATED PURCHASES DURING THE ABO TERM SHALL NOT EXCEED THE AMT. OF \$27090	VE .00		
		EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE NUMBER			
		TO BE VALID FOR PAYMENT. PER BID REFERENCE NO 661: SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE NO: DATE:			
OR	INFOR	MATE:	677	TOTAL	27090.
		UNLESS OTHERWISE INDI- CATED THE PRICES SHOWN INCLUDE ALL CHARGES INCLUDE ALL CHARGES AGREES TO THE GENERAL CO	THE PRICES S	RWISE INDICATED, HOWN DO NOT IN- OF ANY KIND.	IF THIS ORDER DO

FOLLOW UP" CORRE-SPONDENCE. ETC., NECESSARY TO COM-PLETE DELIVERY TO DES-TINATION SPECIFIED. SPONDENCE.

CITY CONTROLLER

INSTRUCTIONS ON THE BACK OF THIS ORDER

MENT ON THE BACK OF THIS OR-

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034508-03

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

DIRECTOR OF PURCHASES

PER

Reynolds + Reynolds DAYTON, QHIO LITHO IN U.S.A.

			1 0	7 0/	1.1	
BILL	NO.	X	1-8	3-01-	14	

REPORT OF THE C	COMMITTEE ON FINANCE
WE, YOUR COMMITTEE ON FINAN	CE TO WHOM WAS REFERRED AN
ORDINANCE approving City Utili	ties Purchase Orders No. A-24112,
A-24113, A-24118, A-24119, A-241	
	als used for water purfication by the
Filtration Plant, in connection	
HAVE HAD SAID ORDINANCE UNDER CONS	IDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SA	ID ORDINANCE DO PASS.
	A DEVENTER
MARK E. GiaQUINTA, CHAIRMAN	Mark Guldenla
JAMES S. STIER, VICE CHAIRMAN	Gile
JANET G. BRADBURY	Janet D. Bradbury
	OT OATO
SAMUEL J. TALARICO	Samuel J Lacareso
DONALD J. SCHMIDT	- L PUMW
1 -	2583
	CONCURRED IN
DATE	CHAPLES NA

CHARLES W. WESTERMAN, CITY CLERI

TITLE OF ORDINANCE City Utilities Purchase Order Numbers A-24112, A-24113, A-24118 A-24119, A-24120, A-24121, A-24122, A-24123, A-24124; A-24125
DEPARTMENT REQUESTING ORDINANCE Board of Bublic Works
CV3:0DCra ==
water purification by the Filtration Plant. Purchase Order Numbers have been assigned as follows: A-24112 United to the second of the second order Numbers have been assigned to the second of the second order Numbers have been assigned to the second order Numbe
as follows: A-24112, Huron Lime, A-24113, Marblehead Lime Co., A-24118, Allied Chemical,
Husky Industries A 2412
- Wirich Chemicals A 24121
anddotties, inc.
Money involved is as follows: A-24112 - \$328 350 00
$\frac{1}{1}$
A-24118 \$ 21,534.00 A-24119 \$ 21,534.00
A=24120 \$173.967.00
A-24121 \$ 79,775.00
A-24122 \$ 29,000.00 A-24123 \$ 3,760.00
A-24123 \$ 3,760.00 A-24124 \$ 11,660.00
A-24125 \$ 27.090.00
EFFECT OF PASSAGE Water purification
EFFECT OF NON-PASSAGE
MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS)
See above
ASSIGNED TO COMMITTEE Finance -